



School District of Philadelphia
Office of Environmental Management & Services
440 North Broad Street
Philadelphia, PA 19130
(215) 400-4750

March 13, 2009

Ms. Dawn Moore
H.A. Brown Elementary School
1946 E. Sergeant Street
Philadelphia, PA 19125

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit
Documentation Related to Corrective Action Plan

Dear Ms. Moore:

Following the AHERA Environmental Compliance Audit conducted at the H.A. Brown Elementary School on February 6, 2009 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

The following documents were prepared for the H.A. Brown Elementary School and must be kept with the AHERA environmental management plan records:

Exhibit 4 of the Corrective Action Plan - The Period Surveillance Report dated 10/23/08

Exhibit 5 of the Corrective Action Plan - The Response Action Reports from 2004 - 2008

Exhibit 6 of the Corrective Action Plan - The original management plan of 1988 and the 1992 Re-inspection report

Exhibit 7 of the Corrective Action Plan - Completion of Asbestos Awareness Training for maintenance personnel

School Principal:

Print Name: Dawn Moore

Sign Name: Dawn Moore

Date: 3/13/09

Witnessed by:

Print Name: Brian Joseph

Sign Name: Brian Joseph

Date: 3/13/09

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke, MS
Director, Environmental Management & Services

Date: 3/13/09

Time: 10 AM

Location: H. A. Brown

Instructor: Brian Joseph

Asbestos Awareness Training Sign-in Sheet

Name: (please print)	Signature	Position	School	
Marianne Scott	<i>Marianne Scott</i>	Asst. Asst.	H.A. Brown	
Charles Jordan	<i>Charles Jordan</i>	cust cleaner	Ha Brown	
Sean Finley	<i>Sean Finley</i>	Gen'l chg	Ha Brown	

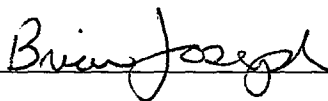
Certificate of Training

awarded to
Marianne Scott

Asbestos Awareness
presented by

URS Corporation
335 Commerce Drive
Fort Washington, PA 19034
215-367-2500

March 13, 2009

A handwritten signature in cursive script, reading "Brian Joseph", is written over a horizontal line.

Brian M. Joseph, Health and Safety Specialist

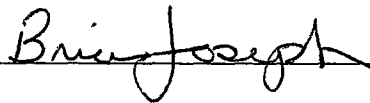
Certificate of Training

awarded to
Sean Finky

Asbestos Awareness
presented by

URS Corporation
335 Commerce Drive
Fort Washington, PA 19034
215-367-2500

March 13, 2009

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Brian M. Joseph, Health and Safety Specialist

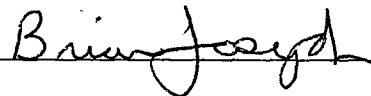
Certificate of Training

awarded to
Charles Jordan

Asbestos Awareness
presented by

URS Corporation
335 Commerce Drive
Fort Washington, PA 19034
215-367-2500

March 13, 2009

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Brian M. Joseph, Health and Safety Specialist

School District of Philadelphia
Asbestos Hazard Emergency Response Act (AHERA)
Compliance Audit

Principal Interview Form

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

School/ Facility:	H. A. Brown Elementary 5210
Address:	1946 E. Sergeant St. 19125
Date of Audit:	2/6/09

School Principal:

Print Name: Barbara James
Dean of Students

Sign Name: Barbara James

Date: 2/6/09